

# Schedule B: Expenditures

## Sch-B

<b>Soderberg for House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 5	<b>Filed Date</b>	1/13/2012 12:29:15 PM
<b>Committee Code:</b> 1492	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2011	Check # 1163	Legends American Grill 6540 South 50th Street West Des Moines, IA 50265	Fund-Raiser (Holding)	\$106.41
Expenses for 01/09/2011 fundraiser				
1/9/2011	Check # 1164	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
Donation to Iowa Republican Party				
1/21/2011	Check # 1166	OP Printing 2610 Park Avenue Muscatine, IA 52761	Other Expenditure	\$874.30
Birthday postcards				
1/21/2011	Check # 1165	Treasurer, State of Iowa Capitol Building East 9th and Grand Des Moines, IA 50319	Other Expenditure	\$61.00
Stationery/card order				
6/1/2011	Check # Unitemized	Le Mars Chamber of Commerce 50 Central Avenue SE Le Mars, IA 51031	Miscellaneous or Unitemized	\$10.00
Parade fee				
9/16/2011	Check # 1168	Soderberg, Chuck 631 3rd Ave SE Le Mars, IA 51031	Parade Candy	\$57.95
Reimburse for parade candy				
10/13/2011	Check # 1169	Soderberg, Chuck 631 3rd Ave SE Le Mars, IA 51031	Fund-Raiser (Holding)	\$1,368.26
Embassy Suites room rental and food, invitations & postage				
10/13/2011	Check # 1170	Wal-Mart 1111 Holton Drive Le Mars, IA 51031	Office Supplies	\$10.70
Thank-you cards				
11/1/2011	Check # 1174	Akron Hometown 330 Reed Street Akron, IA 51001	Other Expenditure	\$29.00
Annual newspaper subscription				
11/1/2011	Check # 1171	Independent Examiner 926 Avenue F Hawarden, IA 51023	Other Expenditure	\$33.00
Annual newspaper subscription				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2011	Check # 1172	Le Mars Daily Sentinel 41-1st Ave NE Le Mars, IA 51031	Other Expenditure	\$99.75
Annual newspaper subscription				
11/1/2011	Check # 1173	Pluim Publishing Inc 113 Central Ave SE Orange City, IA 51041	Other Expenditure	\$28.00
Annual newspaper subscription				

<b>Total Amount</b>	<b>\$3,178.37</b>
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